

Work Order ID 55843

February 3, 2010 10:47:11 AM

Page 1

Item ID: D3833-1

Accept

Setup Start

Revision ID:

Stop

Item Name: Mesh (Base End Face)

Start Date: 2/03/10 Start Qty: 6.00

Required Date: 2/09/10 Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Run Start

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3833	Rev A

100 0.00



FLOW-WATER JET

Waterjet

Memo

FLOW CNC Waterjet

1-Cut as per Dwg D3833 ☐ Dwg Rev: A ☐ Prog Rev: A ☐ 2-
Deburr if necessary

MAT NOT PULLED

B 10-2-11

(9)

110 0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

Quality Control

B 10-2-11

120 0.00



QC8- Inspect parts - second check

QC

Memo

Quality Control

Suter/11

(49)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55843

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Item ID:	D3833-1	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Mesh (Base End Face)					
Start Date:	2/03/10	Start Qty:	6.00		Cust Item ID:	
Required Date:	2/09/10	Req'd Qty:	6.00		Customer:	
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <i>WA</i>	0.00							
Packaging	Memo	0.00		<i>SAD</i>	<i>9</i>	<i>9</i>			
Packaging				<i>10-02-12</i>					
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/02/10
mf
10-2-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

February 3, 2010 10:47:15 AM

Page 1

Work Order ID: 55843



Parent Item: D3833-1



Parent Item Name: Mesh (Base End Face)

Start Date: 2/03/10

Required Date: 2/09/10

Comments: IPP Rev:A 08-12-01 new issue DD verified by:EC

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304EX0.75-16F		Purchased	No			100	sf	868.5291	13.6427	20.1		
Expanded Metal Flat SS												

B 10-2-11

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

MAT

868.5291065

111956

0.000017

112147

9.4736E-06

112949

32.58138

113205

0.0093

113497

54.9837

113555

780.9547

113497

9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

D3833-3 MESH, LID END

D3833-5 MESH, LID END

D3833-1 MESH, BASE END FACE

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 55843

PL 10-2-03

RELEASED
08/11/16 MB

NOTES:

- 1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH, 3/4-16F
REF. DART SPEC. M304EX0.75-16F
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 8) WEIGHT: D3833-1 = 0.92 lbs; D3833-3 = 0.22 lbs; D3833-5 = 0.06 lbs

A	NEW ISSUE	MB	08.09.23
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.09.23		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWING NO. D3833		REV. A	
TITLE MESH, BASKET END		SCALE	
		NTS	
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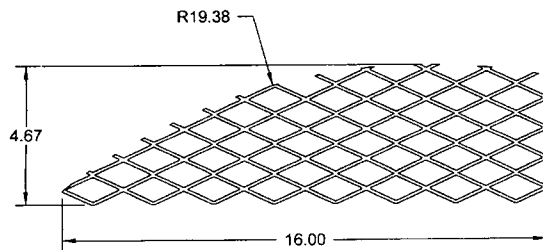
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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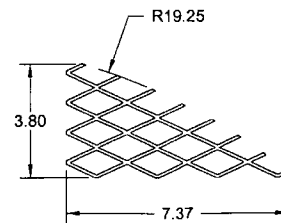
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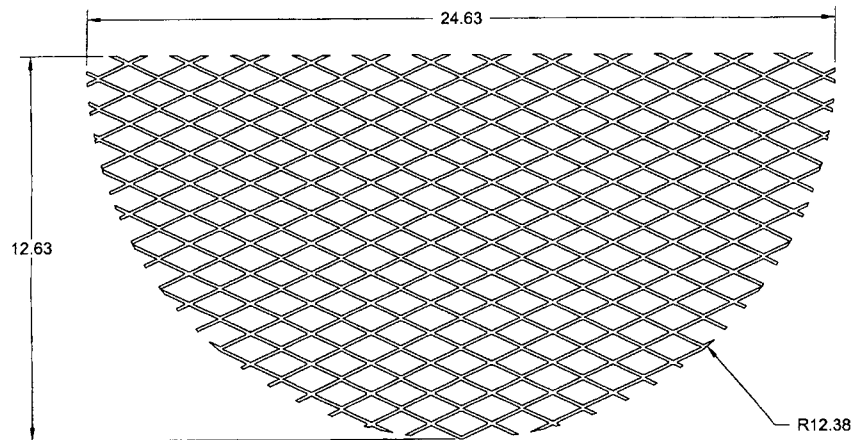
NOTE: Date & initial all entries



D3833-3 MESH, LID END



D3833-5 MESH, LID END



D3833-1 MESH, BASE END FACE

RELEASED
28/11/14

W/O 35843

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO. D3833	REV. A
MFG. APPR.		SHEET 2 OF 2	
APPROVED		TITLE	SCALE
DE APPR.		MESH, BASKET END	NTS
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